

Date: Thursday, 10/04/2008 4:00:37 PM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	LITTER KIT
Job Number :	38539		
Estimate Number :	11485		
P.O. Number :		Part Number :	D350616011
This Issue :	10/04/2008	Drawing Number :	N/A
Prsht Rev. :	NC	Project Number :	N/A
First Issue :	//	Drawing Revision :	N/A
Previous Run :	38485	Material :	
Written By :		Due Date :	17/04/2008
Checked & Approved By :	<u>JD 08.4.10</u>	Qty:	1 Um: Each
Comment :	Est E 03.04.04 Reformat KJ/RF		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-616-011 CHG003

08/04/08 08/4/14 JD

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D350616015
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Comment: Qty.: 1.00000 Each(s)/Unit Total: 1.00000 Each(s)

Deck Plate Kit

Qty Part Number Description Batch

1 D350-616-015 Deck Plate Kit 38050

4.0	D2350
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Comment: Qty.: 1.00000 Each(s)/Unit Total: 1.00000 Each(s)

Litter Tie-Down Assembly

Qty Part Number Description Batch

1 D2350 Litter Tie Down Bracket Assy 36096

5.0	D2360
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Comment: Qty.: 1.00000 Each(s)/Unit Total: 1.00000 Each(s)

Inventory

Qty Part Number Description Batch

1 D2360 Litter Tie Down Bracket Assy 36750

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 10/04/2008 4:00:37 PM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 38539

Part Number: D350616011

Job Number:



Seq. #: Machine Or Operation: Description :

6.0 D2370



Comment: Qty.: 1.00000 Each(s)/Unit Total: 1.00000 Each(s)

Litter Assembly

Qty Part Number Description Batch

1 D2370 Litter Assembly 36547

7.0 D2493



Comment: Qty.: 1.00000 Each(s)/Unit Total: 1.00000 Each(s)

Patient Stop Assembly

Qty Part Number Description Batch

1 D2493 Patient Stop 1336229

8.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

10.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-04-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 01/05/2008 7:20:19 AM
 User: Melanie Fauteux

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D350-616-011
Job Number	: 38911		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D350616011
This Issue	: 01/05/2008 S.O. No. :	Drawing Number	: NCR08-041
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : SKIDTUBES	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 07/05/2008 Qty: 2 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

QC

QUALITY CONTROL



Comment: QUALITY CONTROL

Quarantine all D350-616-011 is stock.

B	32507	Qty:	1
B	37350	Qty:	2
B		Qty:	
B	38758	Qty:	1
B	38539	Qty:	1

8/5/1

(2x) 500

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick the following items to add to the D350-616-015 kits, inside the D350-616-011 kits.

3.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

107715

50

4.0

MS35207264

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

M11599

8/5/1

50

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/5/1